

Query Files Listing

FILE NAME	DISK NAME
103 549-TTL CHANGE 709	MAGDATA/TTLTBLA
107 745-ALIAS AFF TITLE	MAGDATA/TTLDUMY
135 A/R BATCH FILE	MAGDATA/ARBATCHA
17 A/R DESCRIPTION FILE	MAGDATA/ARDESC
18 A/R TRAN FILE	MAGDATA/ARTRN
150 A/R TRAN NOTE FILE	MAGDATA/ARTNOTEA
80 ACKNOWLEDGEMENT-EDI	MAGDATA/ACK
121 ACME IMPORT	MAGDATA/ACMEIMP
114 ACME WKLY SLS	MAGDATA/ACMEWKSLS
141 ADJUSTMENT FILE	MAGDATA/ADJUST
81 ALLOTMENT	MAGDATA/ALLOTB
90 ALLOTMENT-LOC/QTY UCS	MAGDATA/AQTYUCS
85 ALLOTMENT-SPLITS UCS	MAGDATA/SPLITUCS
83 ALLOTMENT-TTL/QTY UCS	MAGDATA/ALLTUCS
84 ALLOTMENT-VERSION UC	MAGDATA/VRSNUCSA
23 ALT ND FILE	MAGDATA/NDALT
27 ALT RETAILER FILE	MAGDATA/DLRALT
87 ALT TITLE FILE	MAGDATA/TTLALT
10 AUTHORIZED LIST NAME FILE	MAGDATA/AUTH
12 BASE FILE	MAGDATA/BASEFILE
14 BIN ERROR FILE VIP	MAGDATA/BINERROR
15 BOOK BACK ORDER FILE	MAGDATA/BACKORD
9 BOOK CRITERIA FILE	MAGDATA/CRITERIA
43 BOOK CRITERIA SLS TY	MAGDATA/CATPROF
143 BOOK MASTER CENTRAL	MAGDATA/CBOOKMSTR
4 BOOK MASTER FILE	MAGDATA/BOOKMSTR
74 BOOK MASTER-WEST	MAGDATA/WBOOKMSTR
63 BOOK O/R	MAGDATA/BOOKOR
13 BOOK ON ORDER FILE	MAGDATA/BORD
144 BOOK ON ORDER-WEST	MAGDATA/WBORD
145 BOOK ON ORDR-CENTRAL	MAGDATA/CBORD
16 BOOK RETLR BACK ORDER	MAGDATA/CSTBKORD
2 BULK FILE	MAGDATA/BULKFILA
94 CALL IN FILE UCS	MAGDATA/CALLUCS
20 CALL-IN FILE	MAGDATA/CALLINS
78 CANCEL INVOICE	MAGDATA/PICKCHKA
8 CATEGORY FILE	MAGDATA/CATEGORY
49 CBS-CHAIN STORE	MAGDATA/CHNSTR
51 CBS-WHOLESLR AR DESC	MAGDATA/WHLARDESC
50 CBS-WHOLESLR DUNS	MAGDATA/WHLDUNS
48 CBS-WHOLESLR PRODUCT	MAGDATA/WHLPROD
52 CBS-WHSLR EDI MAILBOX	MAGDATA/EDIBOX
118 CHAIN AUTH LIST	MAGDATA/CHNLIST
120 CHAIN DIV FILE	MAGDATA/CHNDIV
100 CHAIN VENDOR	MAGDATA/CHNVEND
60 CLASS OF TRADE	MAGDATA/CLSTRADE
65 COMMISSION FILE	MAGDATA/COMISS
129 CRDA GROUP FILE	MAGDATA/CRDAGRP
130 CRDA GRP TITLES	MAGDATA/CRDATTL

41 CURRENCY CODES	MAGDATA/CURCODE
134 DELIVERY TYPE FILE	MAGDATA/DLVRYTYP
67 E500-RETAILER EDI	MAGDATA/DLREDIA
79 EDI 832 PRICE CHG	MAGDATA/PRCCBMA
53 EMS PAYMENTS	MAGDATA/EMSPAY
56 EMSIDX	MAGDATA/EMSIDX
11 FORMULA FILE	MAGDATA/FORMULAA
62 FREIGHT	MAGDATA/FREIGHT
112 GAYLORD FILE	MAGDATA/GAYLORD
125 GROUP FILE	/u/dps/bin/GROUP
111 HHT RETURN FILE	MAGDATA/RTNDRECTB
40 IPDA EMS RETURN FILE	MAGDATA/IPDARTN
140 ISSN FILE	MAGDATA/ISSN
116 ND AP-HOLD FILE	MAGDATA/HOLDPYMTA
117 ND AP-PAYMENT FILE	MAGDATA/PAIDPYMTA
55 ND BULK TTL/ISS NOTE	MAGDATA/BULKNOTE
59 ND DEDUCTIONS FILE	MAGDATA/NDDEDS
101 ND EMAIL ADDRESS	MAGDATA/NDEML
44 ND RECON-HOLD FILE	MAGDATA/HOLD
36 ND RECON-STATEMENT	MAGDATA/STMTFILE
92 ND RETURNS	MAGDATA/NDRETNSB
106 ND/PUB PAYMENT TERMS	MAGDATA/PUBTERMS
6 ND/PUBLISHER FILE	MAGDATA/PUBLISHER
142 NEW STORE BIN FILE	MAGDATA/NEWSTBIN
70 NEWSPPR SUNDAY FILE	MAGDATA/NWSSUN
3 O/R FILE	MAGDATA/ORFILEB
97 O/R ISSUE DATA	MAGDATA/ORFILEB
26 O/R RETLR ANALYSIS	MAGDATA/ORDLRANL
37 O/R TITLE ANALYSIS	MAGDATA/ORTITANL
33 OFF PRICE FILE	MAGDATA/OFFPRICA
109 OVER SEAS	MAGDATA/OVERSEAS
147 PENDING RETURNS	MAGDATA/PNDRTN
77 POS	MAGDATA/POSDATAA
95 POS FLOW UCS	MAGDATA/POSFLOW
110 POS HOLD FILE	MAGDATA/POSHB
148 POS REORDER FILE	MAGDATA/POSREO
91 PREFERRED SHIPPER	MAGDATA/PRFSHIP
99 PROBLEM DISTRIBUTION	MAGDATA/PRBUCSA
7 PRODUCT FILE	MAGDATA/PRDUCT
72 PRODUCT RETAIL (344/5)	MAGDATA/PRDRTL
31 PRODUCT SALES	MAGDATA/NEWSALE
124 PROGRAM FILE	/u/dps/bin/PROGRAM
126 PROGRAM GROUP DATA	MAGDATA/PASSGRP
71 PUB REP PRINTER LOG	MAGDATA/CAPPRT
34 QRY EOM/QTR SLS FILE	MAGDATA/WKSALE
46 QUERY FILE NAMES	\$MAGLIB/QNAMEA
47 QUERY REPORT NAMES	MAGDATA/QRPT
69 QUERY TITLE AUTH	MAGDATA/TTLAUTH
64 RAMP RETURN FILE	MAGDATA/RETURN
58 RDA CONTRACT	MAGDATA/RDAFLE
39 RDA ISSUE SELEC FILE	MAGDATA/RDAISS
38 RECEIVE/ALLOT FILE	MAGDATA/RECVA

28 REORDER FILE UCS	MAGDATA/REORDERA
5 RETAILER FILE	MAGDATA/RETAILRC
88 RETAILER RTN REFER	MAGDATA/DLRREFA
138 RETAILR UPS/HHT FILE	MAGDATA/DLRHHTA
108 RETURN BATCH FILE	MAGDATA/RTNBATCH
61 RETURN CALL-IN FILE	MAGDATA/RTNCALL
119 RETURN CONTROL FILE	MAGDATA/RTNCNTRL
19 RETURN FLOW FILE	MAGDATA/RETNFLOW
66 RETURN PATTERN	MAGDATA/RTNPATN
29 ROUTE TITLE FILE 548	MAGDATA/ROUTEREC
45 RTLR CATEGORY PROFIL	MAGDATA/PROFILE
24 RTLR RACK LOAD BY WK	MAGDATA/DLRPROF
32 SALES TRANS WK TO DT	MAGDATA/DTLSALE
42 SAVE BASE FILE	MAGDATA/SAVEBASEA
54 SAVE BILLING	MAGDATA/SAVBLNGA
68 SAVE EDI DATA	MAGDATA/SAVEDIB
113 SCAC CARRIER FILE	MAGDATA/SCAC
133 SCAN STAT FILE	MAGDATA/SCANSTAT
93 SHIPPER BREAKUP/HUB	MAGDATA/SHIPHUBA
89 SHIPPER MASTER	MAGDATA/SHIPMAST
115 SHIPTYPE	MAGDATA/SHIPTYPE
139 SHIPUK FILE	MAGDATA/SHIPUK
76 SHORTAGE BIN FILE	MAGDATA/SHRTBIN
75 SKU FILE	MAGDATA/SKU
105 SPECIAL UPC TABLE	MAGDATA/SUPCIDXB
21 SPLIT FILE	MAGDATA/SPLITA
131 STATIC BIN FILE	MAGDATA/STATBIN
22 SUB CHAIN FILE	MAGDATA/SUBCHN
128 TERMS FILE	MAGDATA/TERMSA
96 TIE SHIP	MAGDATA/TIESHIPB
132 TITLE CHANGE FILE	MAGDATA/TTLCHG
1 TITLE FILE	MAGDATA/NTITLE
122 TITLE/UPC INDEX 2	MAGDATA/PUPCIDX
146 TOTAL PICKS	MAGDATA/TTLPICKS
73 TRACKING FILE	MAGDATA/TRACK
35 UNSIGNED INVOICE FIL	MAGDATA/UNSIGNINB
30 UPC/TITLE INDEX	MAGDATA/TUPCIDXA
127 USER FILE	MAGDATA/USER
102 VENDOR O/R DATA	MAGDATA/ORVEND
123 VIP AR FILE	MAGDATA/VIPAR
25 VIP F9 KEYS PROCESS	MAGDATA/VIPF9
86 WAREHOUSE BULK	MAGDATA/WHSEBULKB
82 WAREHOUSE MASTER FIL	MAGDATA/WAREHOUSA
98 WEEK SALES FILE	MAGDATA/WEKSALEA
136 WEEKLY A/R DESC	MAGDATA/WKLYDESC
137 WHSE REORD STATS	MAGDATA/WHRSTATB
57 WORKOR FILE	MAGDATA/WORKOR

Query Report Specifications

Q110 - Create Query Report Definition

Used to create personalized reports or inquiries with information selected from the files you designate. Headings for the report are created by the user. Column titles are supplied but can be changed as you set up the report or after you have completed setting up the fields to print.

When creating a query report you can select information to print from any 3 files. For example, if you were printing information from the Bulk File and wanted title name to print (from the Title File), then the Bulk File is your primary (from) file and the Title File would be the secondary (to) file. As you are selecting the fields to print on the report, you will need backup at 'Field Number' to 'File Number' to select another file. The maximum number of fields that can be selected for any one report is 75. A message displays if that number is exceeded.

Following is an explanation of each prompt in code Q110. It is divided into 2 screens. The first screen is used to number and name the report you are creating and to specify line spacing on the report.

The second screen is where you specify what files to use, what fields to print, and create your headings.

Below is an explanation of each prompt on your first screen:

Query Report Number 3 digit numeric (1-999)

This number will identify the report you are creating/updating.

To view existing report numbers, press F4 here. A window will pop up showing you the numbers used and the name of the report. Use F5 to page through the window, use F6 to page backwards. If you find the report you want to change/delete, either arrow to the number and press enter or press F1, then key in the report number.

Query Report Name 40 alpha / numeric

This allows you to name your report. If you had entered an existing report number, this name will only display and you will at the next prompt:

Delete (Y/N) Y/N

If you want to delete the report number you entered, key 'Y' here. The report will be deleted and the cursor will return to 'Query Report Number'. 'N' will continue on.

Report Spacing (1,2) 1 digit (1-2)

This determines whether or not the body of this report is single spaced (1) or double spaced (2).

Total 1 Spacing 1 digit (1,2,3)

Total 2 Spacing 1 digit (1,2,3)

Total 3 Spacing 1 digit (1,2,3)